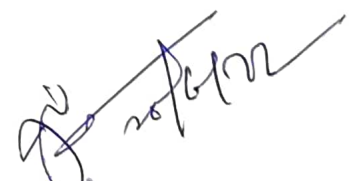


DVV CLARIFICATION AND SUPPORTING DOCUMENTS ON
7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures

1. Bills/ invoice for the purchase of equipment's, name of supplier, brand name and specification of claimed facilities attested by the Principal is provided
Annexure 1
2. Installation details such as name of the agency/Co who has installed the equipment, details with copy of the service contract attested by Principal is provided.
Annexure 2
3. Latest service report of Swastika Company (Solar Power Generation) is provided.
See Annexure 2
4. Number of Solar-street lights and solar plates purchased by the College recorded in the Stock Register is provided.
Annexure 3
5. Geo tagged photographs of the facilities showing the brand name with captions and date is provided.
Annexure 4
6. Receipts & payment of purchased facilities maintained in the account book demanded for is provided.
Annexure 5


(REBECCA KHIANGTE)
Coordinator
Internal Quality Assurance Cell


Principal
Govt. J. Thankima College
Aizawl, Mizoram

ANNEXURE 1



DETAILED PROJECT REPORT FOR GOVERNMENT J. THANKIMA COLLEGE

Component 6 : Upgradation of Existing College
to Model Degree College.



Attested
16/6/22
Principal
Govt. J. Thankima College
Aizawl : Mizoram

Prepared by :
Technical Support Group (TSG),
State Project Directorate,
Rashtriya Uchchatar Shiksha Abhiyan (RUSA),
Higher & Technical Education Department,
Mizoram.

SPECIFICATIONS

FOUNDATION

:Isolated R.C.C. footing foundation.

SUPERSTRUCTURE :Structural materials of R.C.C. framed structures such as columns, beams and slabs shall be of approved make and tested quality viz. TATA Tiscon or Sail or equivalent with chemical additive plasticizer such as Plastocrete or Latex Sika or equivalent. The main frame shall be R.C.C. upto the parapets and mummy of the flat roof.

DAMP PROOF COURSE

:Damp proof course shall be provided wherever necessary at the ground floor. The chemical to be used for D.P.C. shall be of approved brand such as Sika or equivalent.

FLOORING

:Flooring on all rooms shall be of red oxide finished plaster and on toilet floors, joint free Ceramic Tile shall be used.

ROOF

:Roof shall be of R.C.C. with provisions for future extension.

WALLS

:All external walls and internal brick walls shall be of half brick thick wall plastered with 20mm thick cement plaster of 1:3 cement-sand ratio.

DOORS

:All doors except toilet doors shall be of panel door made with first class local timber, minimum thickness of shutter shall not be less than 35mm. Toilet doors shall be 30mm thick factory made PVC rigid foam paneled door shutters manufactured by M/s Rajshri or equivalent made from M.S. tube of 19 gauge thickness

WINDOWS

:All windows and ventilators shall be of aluminum

DADO

:1200mm high dado shall be provided with Ceramic Wall Tiles in all the toilets. 150mm high skirting shall be provided for the rooms with adjacent flooring materials.

FITTING

:Hind ware/Parry ware/Cera quality or equivalent fittings shall be provided.

PAINTING

:All external walls are to be painted with minimum 2 coats of approved shade of Acrylic paint (Anti-fungal) such as Asian Paints/Berger of good quality or equivalent over primer of the equivalent brands. All internal walls and ceilings are to be painted with approved shade of First Quality Emulsion such as Asian Paints/Berger or equivalent.

ELECTRICAL SERVICES

:All electrical wiring shall be concealed with copper wiring of Finolex brand or equivalent. Switch board and accessories shall be of Crabtree or equivalent. Illumination fittings shall be of LED for energy conservation.

PLUMBING

:Supply pipes shall be PP-R (Polypropylene Random Copolymer) / CPVC pipes. Disposal pipes shall be PVC pipes of Prince/Supreme or equivalent. Bibcock and pillar cocks etc. shall be Jaguar or equivalent. European flush toilets shall be provided.

Attested
16/6/22
Principal
Govt. J. Thankima College
Aizawl : Mizoram



**GOVT. J. THANKIMA COLLEGE
AIZAWL, MIZORAM**



Lalrinsanga
Chairman &
Addl. Secretary, H&TE

Prof. JV Nunchunga
Principal
Govt. J. Thankima College
Ph. No - 9862772702

Lalngaihawma
Institutional Coordinator
Govt. J. Thankima College
Ph. No - 9612156740

No. F. 20013/2/2013/JTC(RUSA-2.0)/FAC/26

Dated Aizawl, the 17th March, 2021

SANCTION ORDER

Sanction is hereby accorded for the release of **Rs. 42,000.00 (Rupees Fourty Two Thousand only)** from Institutional RUSA Account to Director, Zoram Energy Development Agency (ZEDA) for the purchase of Solar Street Lights, ~~12 Nos~~ under the head RUSA-2.0 (Model Degree College).

(Total Amount : Rupees Fourty Two Thousand only only)

Attested
21/6/22
Principal
Govt. J. Thankima College
Aizawl, Mizoram

17/3/21
(Prof. JV. NUNCHUNGA)
Principal
Govt. J. Thankima College
Aizawl, Mizoram

Memo No. F. 20013/2/2013/JTC(RUSA-2.0)/FAC/26 Dated Aizawl, the 17th March, 2021

Copy to :

1. Mr. Lalthlamuana, Nodal Officer (Financial Aspect). For information and necessary action.
2. Office Guard file

17/3/21
(Prof. JV. NUNCHUNGA)
Principal
Govt. J. Thankima College
Aizawl, Mizoram

PFMS Generated Print Payment Advice

Approval date in PFMS: 17 Mar 2021	Payment Advice No.: C032135629859
Expiry date of PPA PFMS: 27 Mar 2021	Advice Print Date : 17 Mar 2021
PAN No. :	TAN No.: SHLG00894F
Note For Branch:	
Contact Details	BANK PFMS
Name:	Mr. Rakesh K
Email :	rakesh.k@idbiintech.com Helpdesk-pfms@gov.in
Phone No. :	9324291020 011-23343860
Note:	

To,

The Branch Head
IDBI BANK LTD
AIZWAL MAIN BRANCH Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 0159104000124126

Total Amount of Debit : Rs 42,000.00

(Amount in words : Forty-Two Thousand)

Batch No. C032135629859

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - (J. A. K. HAWMA)
Designation - Institutional Coordinator (RUSA)
Govt. J. Thankima College
Aizawl, Mizoram
Mobile No - Ph No: 9512155740

Agency Seal



(Sign by Authorized Signatory)

Name - (Dr. J. V. NUNCHUNGA)
Designation - Principal
Govt. J. Thankima College
Aizawl, Mizoram
Mobile No - Ph No: 9362772702

To,

GOVT.J.THANKIMA COLLEGE-[MZAI00001180]

Ref: Account No. 0159104000124126 / Payment Advice Number C032135629859

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 42,000.00

Date & Time :



Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032135629859

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DIRECTOR ZEDA	C032135629879	XXXXXXXXXXXX1045	SBIN0007059		42,000.00
Total Amount(Rs)						42,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

[Signature] 17/3/21
(LALNGAI WMA)
Institutional Coordinator (RUSA)
Govt. J. Thankima College
Aizawl, Mizoram
Ph No: 9612156740

PFMS

[Signature] 21/6/22
Principal
Govt. J. Thankima College
Aizawl : Mizoram

[Signature] 17/3/21
(Dr. J.V. NUNCHUNGA)
Principal
Govt. J. Thankima College
Aizawl, Mizoram
Ph No : 9862772702

Attested
2/6/22

Principal
Thankima College
Mizoram

26

ZORAM ENERGY DEVELOPMENT AGENCY RECEIPT

Date... 22/10/2020

No. 11645

Received a sum of Rs 7000/- (Rupees
seven thousand)

only being the cost
of solar street light (2 nos)
from J. Thankima College

M. Goffe

Signature of Receiptant

Junior Engineer

Zoram Energy Development Agency

Attested

21/6/22

Principal
Govt. J. Thankima College
Aizawl, Mizoram

457

ZORAM ENERGY DEVELOPMENT AGENCY RECEIPT

Date... 9/10/2020

No. 11642

Received a sum of Rs 35,000/- (Rupees

Thirty five thousand.

only being the cost
of solar street light (10 nos)

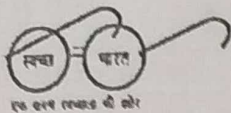
from J. Thankima College

M. Gotti

Signature of Recipient
Junior Engineer
Zoram Energy Development Agency
Aizawl, Mizoram

Zoram

nt
y
cy



Lalrinsanga
Chairman &
Addl. Secretary, H&TE

GOVT. J. THANKIMA COLLEGE AIZAWL, MIZORAM

Prof. JV Nunchunga
Principal
Govt. J. Thankima College
Ph. No - 9862772702



Lalnghaihawma
Institutional Coordinator
Govt. J. Thankima College
Ph. No - 9612156740

No. F. 20013/2/2013/JTC(RUSA-2.0)/FAC/16

Dated Aizawl, the 18th Nov, 2020

SANCTION ORDER

Sanction is hereby accorded for the release of Rs.2,63,000.00 (Rupees Two Lakhs Sixty Three Thousand only) from Institutional RUSA Account to Director, ZEDA, Govt. of Mizoram for the purchase of Solar Power Panel under the head RUSA-2.0 (Model Degree College).

Sl. No	Name of Vendor	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	Director ZEDA	Solar Power Panel with Back Up Batteries	1 set	2,63,000.00	2,63,000.00
				Total	: 2,63,000.00

(Total Amount : Rupees Two Lakhs Sixty Three Thousand only)

Attested
21/11/20
Principal
Govt. J. Thankima College
Aizawl, Mizoram

23/10/2020
(Prof. JV. NUNCHUNGA)
Principal
Govt. J. Thankima College
Aizawl, Mizoram

Memo No. F. 20013/2/2013/JTC(RUSA-2.0)/FAC/16 Dated Aizawl, the 18th Nov, 2020

Copy to :

1. Mr. Lalhlamuana, Nodal Officer (Financial Aspect). For information and necessary action.
2. Office Guard file

(Prof. JV. NUNCHUNGA)
Principal
Govt. J. Thankima College
Aizawl, Mizoram

PFMS Generated Print Payment Advice

Approval date In PFMS: 23 Oct 2020	Payment Advice No.: C102024324965
Expiry date of PPA PFMS: 02 Nov 2020	Advice Print Date : 23 Oct 2020
PAN No. :	TAN No.: SHLG00894F
Note For Branch:	
Contact Details	BANK
Name:	Mr. Rakesh K
Email :	rakesh.k@idbiintech.com
Phone No. :	9324291020
Note:	

To,

The Branch Head
IDBI BANK LTD
AIZWAL MAIN BRANCH Branch

We authorise the bank to debit our undemoted account maintained with the bank with batch amount and credit the beneficiary(ies) [1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 0159104000124126

Total Amount of Debit : Rs2,63,000.00

(Amount in words : Two Lakhs Sixty-Three Thousand)

No. Of Beneficiaries as per Annexure-I.

Batch No. C102024324965

(Sign by Authorized Signatory)

Name - (LALNGAIHAWMA)
Designation - Principal
Mobile No - Govt. J. Thankima College
Aizawl, Mizoram
Ph No: 9612156740

Agency Seal



(Sign by Authorized Signatory)

Name - Prof. J. N. Nungchung
Designation - Principal
Mobile No - 9862772702

To,

GOVT.J.THANKIMA COLLEGE-[MZAI00001180]

Ref: Account No. 0159104000124126 / Payment Advice Number C102024324965

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (In Rs.) : 2,63,000.00

IDBI BANK LTD

Agency to enter date of delivery in PFMS using PPA Submission Status

Public Financial Management

Page No:1 / 2

23/10/20 16:43

ANNEXURE -I

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102024324965

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Andhaar Number	Amount(In Rs.)
1	DIRECTOR ZEDA	C102024324952	XXXXXXXXXXXX1045	SBIN0007059		2,63,000.00
Total Amount(Rs)						2,63,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Principal
Govt. J. Thankima College
Aizawl : Mizoram

Principal
Govt. J. Thankima College
Aizawl : Mizoram

(LALING ALIYAWMA)
Institutional Coordinator (RUSA)
Govt. J. Thankima College
Aizawl, Mizoram
Ph No: 9512156740

(Mizoram undertaking)
MIZORAM ENERGY DEVELOPMENT AGENCY
Nodal Agency of Ministry of New & Renewable Energy (MNRE)
ZEDA building, Above 132 KV Sub-Station,
Aizawl, P.O. Zemabank - 796 017,
AIZAWL, MIZORAM

Contact

Director : 0389-2350664 (Tele-Fax)

Project Director : 0389-2350665

Society Registration No. SB/MZ-91 of 2001-2002

E-mail: zedaisawl@hotmail.com

No.T.11088/01/2019-ZEDA/27

Dated Aizawl, the 29th November 2019

To,

The Principal
Govt. J.Thankima College
Aizawl, Mizoram

Subject
Ref
Sir,

: Cost of SPV Power Plants
: No.D.21013/2019/JTC, Dated 25th November 2019

With reference to the above I have the honour to submit herewith detail cost for installation of 10kWp SPV Power plant for favour of your kind information and perusal.

Sl. No	Name of Work	Approve Cost in Rs	Central Financial Assistance from MNRE in Rs	Beneficiary/ College's Share in Rs
1	Supply, installation & commissioning and operation and maintenance for a consecutive five years 10kWp SPV power plant at Govt. J.Thankima College, Aizawl.	11,90,000.00	9,27,000.00	2,63,000.00
Total				2,63,000.00

(Rupees Two Lakhs Sixty Three Thousand) only.

Please note that the system will be installed only after deposit of the beneficiary share of Rs 2,63,000.00 (Rupees Two Lakhs Sixty Three Thousand) only.

In this connection, I have the honour to request you to kindly deposit the sum of Rs 2,63,000.00 (Rupees Two Lakhs Sixty Three Thousand) only as the beneficiary share, to the undersigned, within one month time to enable us to complete the project within the time stipulated by the MNRE. Kindly acknowledge receipt of the letter and intimate this office whether or not you will be able to contribute the above beneficiary share mentioned to enable us to take necessary alternate action, if required. Details of ZEDA Accounts are as under:-

Account Name: Director, ZEDA
Account No : 10717891045
IFSC Code : SBIN0007059

This is for favour of your kind information and early action.

Govt. J. Thankima College

Receipt No... 1252

Date... 16/12/19

Solar energy

Yours sincerely,

(J.H. MALSAWMA)
Project Director, ZEDA

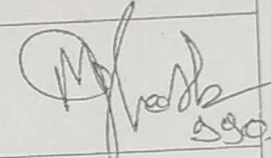
ANNEXURE 2

TO WHOM IT MAY CONCERN

This is to certify that Swastik Company (Solar Power Generation) has discharge their duties regarding the filling of Distilled Water for Solar Power Batteries (30 Batteries) installed at Govt. J. Thankima College.

Three copies :

1. Govt. J. Thankima College ✓
2. Swastik Company
3. For pasting at place of installation

Date of Filling	Amount of Distilled Water Filled (in Litres)	Counter Signed by Govt. J. Thankima College With Designation with seal	Counter Signed by Swastik Company Representative
23.4.2021 (11:15 a.m.) 1 st Filling		(LALNGAMIAWMA) Institutional Coordinator (RUSA) Govt. J. Thankima College Aizawl, Mizoram Ph No: 9612156740	 5903671034

Attested
21/6/22
Principal
Govt. J. Thankima College
Aizawl : Mizoram

(7)
DELIVERY CHALLAN

Swastik Enterprises 10A, Hospital Street, 3rd Floor, Suite No. # 303 Kolkata - 700 072 GSTIN/UIN: 19ADPPB7776G1Z1 State Name : West Bengal, Code : 19 E-Mail : info@swastikenterprises.net		Delivery Note No. SE/DC/19-20/214	Dated 10/01/2020
			Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Director, ZEDA ZEDA Building, Zuangtui, P.O-Zemabawk-796017 Zuangtui, Aizawl, Mizoram State Name : Mizoram, Code : 15 Place of Supply : Mizoram		Buyer's Order No. T.11088/1/2019-ZEDA/19	Dated 7-November-2019
		Despatch Document No.	Destination AIZAWL
		Despatched through M S Freight Carriers (I) Pvt Ltd	Motor Vehicle No. JK02BG 6260
		Bill of Lading/LR-RR No. RB-542 dt. 10.01.2020	
Consignee J.Thankima College Aizawl (9862772702) State Name : Mizoram, Code : 15 Place of Supply : Mizoram		Terms of Delivery <div style="text-align: right; font-size: 1.2em;"> <i>Attested</i> <i>for J. Thankima College</i> </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Principal Amount
1	SOLAR OFF GRID POWER PLANT - 10 KW consisting of the following:- Solar Module-335 Wp (Premier make) ✓ Inverter 120V10kw (Statcon Energiaa make) MMS Fittings (Ground Mount) ✓ AJB ✓ DCDB for 10 Kwp ✓ SPD with Changeover ✓ ACDB For 10 Kwp ✓ Energy Meter ✓ 12V 180 Ah LMLA Tubular Battery (Spark make) ✓ Battery Rack ✓ Rubber Mat ✓ Cable Set ✓ Pipe & Pipe Fittings ✓ Lightning Arrestor Set ✓ Exhaust Fan ✓ Earthing Chemical Set ✓ Cable Tie ✓ Cable Lugs ✓ MCB ✓ Main Switch ✓ Beneficiary:- J.Thankima College, Aizawl	8543	1 Sys.			
	Total		1 Sys.			

E & O.E

HSN/SAC 8543 Company's PAN : ADPPB7776G	Remarks:- Recd in full & good condition for J.Thankima College, Aizawl <div style="text-align: center;"> <i>(LAHMA CHHUAHNA)</i> <i>Vice-Principal.</i> </div> Seal & Signature of Beneficiary	for Swastik Enterprises <div style="text-align: center;"> <i>Mominayahar</i> 9903671034 </div> Authorised Signatory
---	--	--

ANNEXURE 3

RUSA Register of

Attested

[Signature]

Principal
Govt. J. Thankima College
Aizawl : Mizoram

Fixed assets (As per Form GFR - 40 of GFR 2005)



Name _____

Year _____

No.

5

DATE	PARTICULARS OF ASSETS ASSET NO. & SERIAL NO.	PARTICULARS OF NAME & ADDRESS	SUPPLIERS BILL NO. & DATE	COST OF ASSETS	LOCATION OF ASSETS	REMARKS
30/9/20	Room (3 Hosts)	HL Solution Am Veng	NIL of 30/9/20	20,178.00	ICT	Not a fixed asset
30/9/20	HP Laptop (4 nos) Core i5. (RUSA/644-648/2020)	Sunflora Electronics Zankaast	NIL of 30/9/20	2,50,600.00	ICT	
7/10/20	LNS Premium Theme UPS (hosting (Stuclly.org))	HL Solution Am Veng	NIL of 7/10/20	26,603.00	ICT	Not a fixed asset
23/10/20	Solar Power Panel with Backup Battery (RUSA/649/20)	ZORAN Development Energy Agency (ZESA)	NIL of 23/10/20	2,63,000.00	Main Building	
1/12/20	Table (18) 2 nos Chair (11+26) 2 nos. (RUSA/650-654/2020)	SD Enterprise	NIL of 1/12/20	39,054.00 3,400.00	Corridor Room do	
22/12/20	Room 2 Hosts	HL Solution Am Veng	NIL of 22/12/20	41,524.00	ICT	Not a fixed asset
3/2/21	Books 284 nos	EBH Guwahati	14314 of 19/1/21	1,66,667.00	Library	
do	Books 80 nos	ET pu Book store, Aizawl	NIL of 3/2/21	12,420.00	Library	
do	Website maintenance & upgrade (RUSA/654-1019/2021)	HL Solution Am Veng	NIL of 3/2/21	34,374.00	ICT	Not a fixed asset
4/2/21	Books 85 nos (RUSA/1019-1103/2021)	ET pu Book store Aizawl	8787 of 4/2/21	15,164.00	Library	
7/2/21	Drinks & Dinks 20 sets (RUSA/1104-1123/2021)	Thakim Steel Fabrication Driblapp	NIL of 7/2/21	1,60,000.00	Classrooms	
11/2/21	Printer Ink Tasy (RUSA/1124-1135/2021)	Sunflora Electronics Zankaast	NIL of 11/2/21	4880.00	ICT	
17/2/21	Repairing of sound system	Music Inn Chaltlap	NIL of 15/2/21	39,500.00	Store Room	
2/3/21	Books 77 Nos (RUSA/1133-1211/2021)	Earthen Book House Guwahati	14467 of 18/2/21	60,164.00	Library	
8/3/21	Electric Equipment (RUSA/1212/2021)	Power light, Zankaast	11-1617 of 2/3/21	57,082.00	Classroom & building	
17/3/21	Solar Street Light 12 nos (RUSA/1213-1224/2021)	ZORAN ENERGY DEVT. Agency, HE Dept.	11642 of 7/11/20	42,000.00	Central Campus	

Attested

21/6/21

Principal
Govt. J. Thankim College
Aizawl & Mizoram

DATE	PARTICULARS OF ASSETS	PARTICULARS OF NAME & ADDRESS	SUPPLIER'S NAME No. & Date	COST OF ASSETS	LOCATION OF ASSETS	REMARKS.
17/5/21	Solar Street Lights (10nos) (RUSA/1255-1254/2021)	ZORAM ENERGY DEVT. AGENCY (ZEMA) P&E Dept, CON.		35,000.00	Central Campus Girls' Hostel	
22/5/21	VGA to HDMI connector (4nos) (RUSA/1255-1248/2021)	Lot of 18/5/2021, Angzon	Seller	3436.00	Class room	
27/5/21	Hostel Students Bed (10nos) (RUSA/1249-1258/2021)	NR. LT LACA, Bawing Kanai	Nil of 31/3/21	45,000.00	Hostel	
27/4/21	Equipments for Geography (RUSA/1259/2021)	ELPIS Book Store Bawa Bazar, Aizawl.	218 of 5/4/21	5199.00	Geography Dept.	
27/4/21	Steel Open Rack Bookshelf (RUSA/1260-1269/13NOS) (2021)	M.D. Enterprises Si Kulpuikawm, Aizawl	60 of 12/4/21	1,57,700.00	Library	
28/4/21	Book Publication (20nos) (RUSA/1322-1340/2021)	Eastern Book House, Guwahati 136, HLN Road, Panbazar	14832 of 17/4/21	25,000.00	Library	
28/4/21	Bench & Table (45 Nos) (RUSA/1341-1355/2021)	Thakim Steel Fabrication, Duntlap, Aizawl.	Nil of 26/4/21	36,000.00	Classroom	
28/4/21	Iron Structure Benches (14 nos) (RUSA/1396-1399/2021)	Thakim Steel Fabrication Duntlap, Aizawl.	Nil of 23/4/21	35,725.00	Duntlap shed	
26/5/21	Double sided Pinli Cum Copied Sharp AR 6023NV (RUSA/1400/2021) (1nos)	Supersonic Electronics Zunbawt, Aizawl.	Nil of 25/5/21	94,540.00	ITC	
24/6/21	Payment Gateway App for online Admission	H.L. Solution Army Regt Aizawl	Nil of 24/6/21	20,000.00	AEC	Not a fixed asset.
26/5/21	ZOOM (10nos) 25 July - 24 Aug	ZOOM	6228 of 25/7/21	21,240	ICT	Joint & Forward
26/5/21	ZOOM (11nos) 25 Aug - 26 Sept	ZOOM	5100 of 25/8/21	24,308	ICT	
31/8/21	Books. (22nos) (RUSA/1401-1422/2022)	NITAN Publications 4594/7 Danyangaj N. Dilli - Hove 2.	39 of 22/3/21			

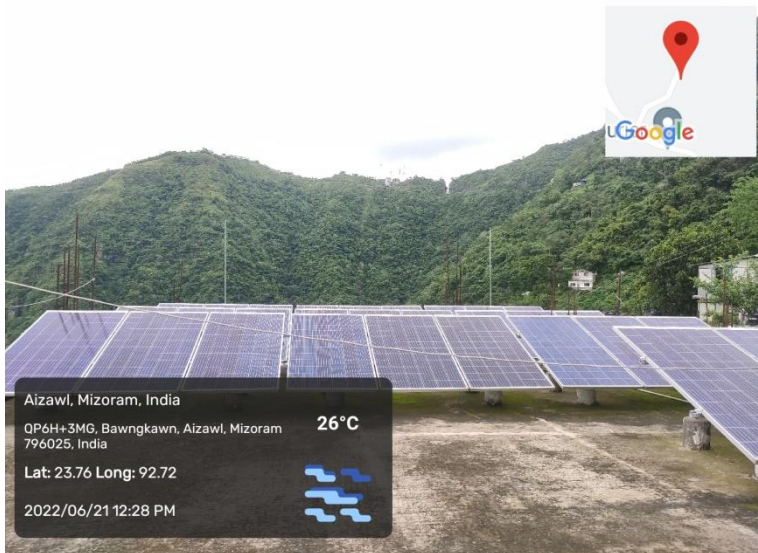
Principal
Govt. J. Thanksgiving College
Aizawl : Mizoram

ANNEXURE 4

7.1.2

GEO TAGGED PHOTOGRAPHS
OF SOLAR PLATES WITH
BRAND NAME AND
SPECIFICATIONS

GEO TAGGED PHOTOS OF SOLAR PANEL AND SOLAR STREET LIGHT



SOLAR PLATES BRAND NAME AND SPECIFICATIONS



ANNEXURE 5

SUR.A6

CASH BOOK FOR RUSA 2.0

WEF 1st JULY 2019 -

Attested
[Signature]

Principal
Govt. J. Thankins College
Aizawl : Mizoram

Name _____

Year _____

No. _____

23

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
8/3/21	Road & E. Equipments						17746	-
12/3/21	Building materials						21,275	-
14/3/21	Solar Street lights (12 nos)						42,000	-
14/3/21	Solar Street lights. (10 nos)						35,000	-
22/3/21	VGA to HDN						3486	-
<p>Cash analysis</p> <p>1. Payment : Rs. 219007/-</p> <p>2. Balance : Rs. 1709013/-</p> <p>3. Total : Rs. 1928020/-</p>								

Attested

[Signature]

Principal
Govt. J. Thankima
Aizawl & Miz

Cash analysis

- | | | |
|----|---------|-----------------|
| 1. | Payment | : Rs. 219007/- |
| 2. | Balance | : Rs. 1709013/- |
| 3. | Total | : Rs. 1928020/- |

Affected

Principal

Principal

Govt. J. Frankima College
Aizawl - Mizoram

15

Attested
23/6/22
Principal
Govt. J. Shankima College
Aizawl & Mizoram

15

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
9/10/2020.	LNS Premium Thana VPS Hosting (Jt college.org)						Rs. 26,603.	00
23/10/2020.	Solar Power Panel with Bfup Batteries						Rs. 2,63,000.	00
<p><u>Cash analysis</u></p> <p>1. Payment : Rs. 26,603/- + Rs. 2,63,000 = Rs. 2,89,603/-</p> <p>2. Balance : Rs. 634,555/- / 11 Rs. 60,82,557/-</p> <p>3. Total : Rs. 63,72,160/-</p>								
<p style="text-align: right;">Attested 23/10/20</p> <p style="text-align: right;">Principal Govt. J. Thankima College Aizawl : Mizoram</p>								

Affected
2/28/92

	Principal	
Govt.	J. Thankima College	
	Aizawl : Mizoram	